Practitioner's Docket No. 65678-0004

#### **PATENT**

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

[x]	In re application of: Serial No.: Filed: For:	Parent et al. 09/504,000 February 14, 2000 SYSTEM AND MET OF ASSETS	Group No.: THOD FOR MOI	3624 DELING A SIMULATED FLEET		
[]	Patent*:	Issued:				
*NOTE:	: Insert name(s) of inventor(s) and title also for patent. Where request is with respect to a maintenance fee payment also insert application number and filing date and add Box M. Fee to address.					
	issioner for Patents an ngton, D.C. 20231 ATTENTION: Refur	d Trademarks	Division, Office	of Finance		
	(IMI	REQUEST FO PROPER CHARGE O		COUNT)		
I.	REFUND REQUEST	•				
stateme	This is a request for a ent dated 10/31/02, for	<del>_</del>	he charge to Depo	osit Account <u>18-0013</u> , shown on the		
	[x] application. [] patent.					
	(check	the following, if desired,	and supply copy o	of statement)		
	[x] A copy of the request.	monthly statement, in v	vhich the error re	eferred to occurs, accompanies this		
	CERTIFICA	TE OF MAILING/TRANS	MISSION (37 C.F.R	. SECTION 1.8(a))		
I hereby	certify that, on the date show	vn below, this correspondenc	e is being:			
	MAILING			FACSIMILE		
À	deposited with the United with sufficient postage as a envelope addressed to the Patents and Trademarks, V 20231.	īrst class mail in an Commissioner for		itted by facsimile to the Patent and nark Office.		
Date: _	114 2003		<u>Leslie</u> Print	Wang		

(Request for Refund (Improper Charge of Deposit Account)--page 1 of 3)

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

		REFUND REQUESTED
F	iling fee	\$
	urcharge for filing the basic filing fee on a date later nan the filing date of the application (37 C.F.R. section 1.16(e))	
	and/or	
	surcharge for filing the oath or declaration on a date ater than the filing date of the application (37 C.F.R. section 1.16	(e))
	extension of term (2)	
-	first month	
ſ	x ] second month third month	\$400.00
L	fourth month	
ľ	fifth month	
L F	Excess claims	······································
	ssue fee	
	Petition fee	
	atent maintenance fee	
ſ	first maintenance fee	
Ĭ	second maintenance fee	
Ī	third maintenance fee	
P	atent maintenance fee surcharge	
C	Other:	
_		
_		
_		
	TOTAL REFUND REQUESTED	\$400.00

## III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The fees for the two-month extension of time were charged <u>twice</u> to Deposit Account No. 18-0013 on October 3, 2002 and October 17, 2002 (a copy of the Monthly Statement of Deposit Account is attached for your convenience). The original two-month extension of time fee of \$400 was authorized to be charged to the deposit account at the time of filing of Response to Office Action to the United States Patent and Trademark Office on September 23, 2002.

#### IV. MANNER OF REFUND

Please	make	refund	l bv
x			,

[x] crediting Account No. 18-0013.

[ ] refunding payment.

Customer No. 010291

Telephone No. (248) 594-0600

R0171936.DOC

SIGNATURE OF PRACTITIONER

Michael B. Stewart, Reg. No. 36,018

Christopher J. Falkowski, Reg. No. 45,989

Rader, Fishman & Grauer PLLC

39533 Woodward Ave., Suite 140

Bloomfield Hills, MI 48304



### MONTHLY STATEMENT OF DEPOSIT ACCOUNT

COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

RADER FISHMAN & GRAUER ACCOUNTING DEPT. 39533 WOODWARD AVENUE SUITE 140 BLOOMFIELD HILLS MI 48304

# UNITED STATES DEARTMENT OF COMMERCE Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231

Account No. 180013		
Date		
	10 01 00	
	10-31-02	
	10 01 02	
Page		
rage	_	
	5	
	J	

FINA

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III. 60673



## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

MUST ALWAYS BE ON DEPOSIT.

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

RADER FISHMAN & GRAUER ACCOUNTING DEPT. 39533 WOODWARD AVENUE SUITE 140 BLOOMFIELD HILLS MI 48304

# UNITED STATES D ARTMENT OF COMMERCE Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231

Accour	nt No. 180013
Date	10-31-02
Page	12

FINA

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III. 60673

DATE POSTED CONTROL		DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.	100.	(Serial, Faterit, 110), Order				22422 54
10 16 02	171	09514371	50107-459	1252	400.00	88466.51
10 16 02		29169042	NAK-182/CON	1002	330.00	88136.51
10 16 02		29169047	NAK-180/CON	1002	330.00	87806.51
10 16 02		08614881	SON-1855	1251	110.00	87696.51
10 16 02		10196636	SON-2432	8021	40.00	87656.51
10 16 02		10195559	KAY-0210	8021	40.00	87616.51
10 16 02		09459600	SON-1706	1006	740.00	86876.51 86836.51
10 16 02		10263681	OGW-0237	8021	40.00	86796.51
10 16 02		10263927	KSM-0210	8021	40.00	86646.51
10 16 02		75556416	65337-0035	6004	150.00	86496.51
10 16 02	375	75668621	65337-049	6004	150.00	86396.51
10 16 02		76176170	/207	6003	100.00 490.00	85906.51
10 16 0		PCT/US02/11995	MPS-001/PCT	1605	146.00	85760.51
10   16   02		PCT/US02/11995	MPS-001/PCT	1705	490.00	85270.51
10 16 0		PCT/US02/11996	MPS-002/PCT	1605	146.00	85124.51
10 16 0		PCT/US02/11996	MPS-002/PCT	1705	490.00	84634.51
10 16 0		PCT/US02/11997	MPS-003/PCT	1605	146.00	84488.51
10 16 0		PCT/US02/11997	MPS-003/PCT	1705 1605	490.00	83998.51
10   16   0		PCT/US02/12001	MPS-005/PCT MPS-005/PCT		146.00	83852.51
10 16 0		PCT/US02/12001	MPS-003/PCT		490.00	83362.51
10 16 0		PCT/US02/12000	MPS-004/PCT		146.00	83216.51
10 16 0		PCT/US02/12000 09247943	SON-1490		84.00	
10 17 0		09504000	65678-0004		400.00	<del></del>
10 17 0		09928544	65783-0006		920.00	T 81812.51
10 17 0		29164702	SDE-1229		40.00	
10 17 0		2091338		6205	100.00	81672.51
		2091338		6208	200.00	81472.51
	2 12 18	76004402	65327-0002	1 -	100.00	81372.51
	2 21	09917679	NIL-168		84.00	81288.51
	2 22	10180487	SON-240		40.00	
	2 41	09234445			740.00	
	2 48	10270069			740.00	
	2 49	10270185			740.00	
	2 87	09314854	680-230 (50	1   1252	400.00	
	2 89	1		0 8021	40.00	
OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE						
AN AMOUNT SUFFICIENT TO						
COVER ALL SERVICES REQUESTED						